

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**84503 COMPTON UNIFIED SCHOOL DISTRICT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - ALAMEDA	0.00	7,164.56	7,164.56	0.00	7,164.56
AGENCY TOTAL	<u>\$0.00</u>	<u>\$7,164.56</u>	<u>\$7,164.56</u>	<u>\$0.00</u>	<u>\$7,164.56</u>
ALLOCATED / DISTRIBUTED			7,164.56	0.00	7,164.56
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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<b>AFFECTED TAXING AGENCY:</b>				<b>84506 COUNTY SCHOOL SERVICE FUND-COMPTON</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
LYNWOOD - ALAMEDA	0.00	234.78	234.78	0.00	234.78
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$234.78</b>	<b>\$234.78</b>	<b>\$0.00</b>	<b>\$234.78</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>234.78</b>	<b>0.00</b>	<b>234.78</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**84507 DEV.CTR.HDCPD.MINOR-COMPTON**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - ALAMEDA	0.00	34.39	34.39	0.00	34.39
AGENCY TOTAL	<u>\$0.00</u>	<u>\$34.39</u>	\$34.39	\$0.00	\$34.39
ALLOCATED / DISTRIBUTED			34.39	0.00	34.39
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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<b>AFFECTED TAXING AGENCY:</b>				<b>84520 COMPTON CHILDREN'S CENTER FUND</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
LYNWOOD - ALAMEDA	0.00	224.36	224.36	0.00	224.36
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$224.36</b>	<b>\$224.36</b>	<b>\$0.00</b>	<b>\$224.36</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>224.36</b>	<b>0.00</b>	<b>224.36</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>